

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503

Thông tin nhân thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|--------------|-------------|------------|------------|
| 5100683710 | 1C23TNN#00002711 | 02.02.2023 | 2000045910 | 0 | 473.801 |
| | ***** | | | | |
| 5100684335 | 1C23TNN#00002071 | 31.01.2023 | 2000045910 | 0 | 14.220.598 |
| | ***** | | | | |
| 5100698268 | 1C23TNN#00001855 | 31.01.2023 | 2000045910 | 0 | 3.374.834 |
| | ***** | | | | |
| 5100701427 | 1C23TNN#00002250 | 02.02.2023 | 2000045910 | 0 | 915.884 |
| | ***** | | | | |
| 5100701428 | 1C23TNN#00002253 | 02.02.2023 | 2000045910 | 0 | 4.368.506 |
| | ***** | | | | |
| 5100701432 | 1C23TNN#00002344 | 02.02.2023 | 2000045910 | 0 | 1.805.540 |
| | ***** | | | | |
| 5100701614 | 1C23TNN#00002046 | 31.01.2023 | 2000045910 | 0 | 7.613.353 |
| | ***** | | | | |
| 5100703199 | 1C23TNN#00002307 | 02.02.2023 | 2000045910 | 0 | 1.174.910 |
| | ***** | | | | |
| 5100703356 | 1C23TNN#00001922 | 31.01.2023 | 2000045910 | 0 | 3.498.688 |
| | ***** | | | | |
| 5100703359 | 1C23TNN#00001931 | 31.01.2023 | 2000045910 | 0 | 3.301.728 |
| | ***** | | | | |
| 5100703399 | 1C23TNN#00002238 | 02.02.2023 | 2000045910 | 0 | 692.249 |
| | ***** | | | | |

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
41.440.091

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|--------------|-------------|------------|------------|
| 5100703611 | 1C23TNN#00002754 | 02.02.2023 | 2000045910 | 0 | 1.168.402 |
| | ***** | | | | |
| 5100703708 | 1C23TNN#00002076 | 31.01.2023 | 2000045910 | 0 | 15.979.189 |
| | ***** | | | | |
| 5100703710 | 1C23TNN#00002078 | 31.01.2023 | 2000045910 | 0 | 3.258.102 |
| | ***** | | | | |
| 5100703766 | 1C23TNN#00001985 | 31.01.2023 | 2000045910 | 0 | 10.797.972 |
| | ***** | | | | |
| 5100703774 | 1C23TNN#00002010 | 31.01.2023 | 2000045910 | 0 | 46.643.803 |
| | ***** | | | | |
| 5100703775 | 1C23TNN#00002011 | 31.01.2023 | 2000045910 | 0 | 9.043.519 |
| | ***** | | | | |
| 5100704581 | 1C23TNN#00002548 | 02.02.2023 | 2000045910 | 0 | 4.094.622 |
| | ***** | | | | |
| 5100704582 | 1C23TNN#00002549 | 02.02.2023 | 2000045910 | 0 | 5.002.028 |
| | ***** | | | | |
| 5100704583 | 1C23TNN#00002550 | 02.02.2023 | 2000045910 | 0 | 6.597.689 |
| | ***** | | | | |
| 5100705949 | 1C23TNN#00002110 | 31.01.2023 | 2000045910 | 0 | 10.907.768 |
| | ***** | | | | |
| 5100705958 | 1C23TNN#00002156 | 31.01.2023 | 2000045910 | 0 | 2.493.832 |
| | ***** | | | | |
| 5100705960 | 1C23TNN#00002158 | 31.01.2023 | 2000045910 | 0 | 2.786.566 |
| | ***** | | | | |
| 5100705961 | 1C23TNN#00002159 | 31.01.2023 | 2000045910 | 0 | 16.803.338 |
| | ***** | | | | |
| 5100706067 | 1C23TNN#00002096 | 31.01.2023 | 2000045910 | 0 | 3.896.878 |
| | ***** | | | | |
| 5100706068 | 1C23TNN#00002097 | 31.01.2023 | 2000045910 | 0 | 2.017.531 |
| | ***** | | | | |
| 5100706073 | 1C23TNN#00002153 | 31.01.2023 | 2000045910 | 0 | 7.153.751 |
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| 5100706086 | 1C23TNN#00001942 | 31.01.2023 | 2000045910 | 0 | 7.401.501 |
| | ***** | | | | |
| 5100706089 | 1C23TNN#00001961 | 31.01.2023 | 2000045910 | 0 | 11.647.489 |
| | ***** | | | | |
| 5100706093 | 1C23TNN#00001977 | 31.01.2023 | 2000045910 | 0 | 7.040.314 |
| | ***** | | | | |
| 5100706098 | 1C23TNN#00001976 | 31.01.2023 | 2000045910 | 0 | 13.173.852 |
| | ***** | | | | |
| 5100706107 | 1C23TNN#00001998 | 31.01.2023 | 2000045910 | 0 | 7.491.189 |
| | ***** | | | | |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|--------------|-------------|------------|------------|
| 5100706128 | 1C23TNN#00001932 | 31.01.2023 | 2000045910 | 0 | 17.352.804 |
| | ***** | | | | |
| 5100706146 | 1C23TNN#00001947 | 31.01.2023 | 2000045910 | 0 | 7.670.552 |
| | ***** | | | | |
| 5100706153 | 1C23TNN#00001954 | 31.01.2023 | 2000045910 | 0 | 10.830.755 |
| | ***** | | | | |
| 5100706181 | 1C23TNN#00001975 | 31.01.2023 | 2000045910 | 0 | 10.038.970 |
| | ***** | | | | |
| 5100706213 | 1C23TNN#00002066 | 31.01.2023 | 2000045910 | 0 | 22.893.097 |
| | ***** | | | | |
| 5100706214 | 1C23TNN#00002068 | 31.01.2023 | 2000045910 | 0 | 10.767.614 |
| | ***** | | | | |
| 5100706217 | 1C23TNN#00002072 | 31.01.2023 | 2000045910 | 0 | 2.746.319 |
| | ***** | | | | |
| 5100706218 | 1C23TNN#00002073 | 31.01.2023 | 2000045910 | 0 | 14.768.644 |
| | ***** | | | | |
| 5100706223 | 1C23TNN#00002394 | 02.02.2023 | 2000045910 | 0 | 1.880.072 |
| | ***** | | | | |
| 5100706225 | 1C23TNN#00002251 | 02.02.2023 | 2000045910 | 0 | 1.109.338 |
| | ***** | | | | |
| 5100706226 | 1C23TNN#00002252 | 02.02.2023 | 2000045910 | 0 | 4.253.721 |
| | ***** | | | | |
| 5100706229 | 1C23TNN#00002313 | 02.02.2023 | 2000045910 | 0 | 610.819 |
| | ***** | | | | |
| 5100706231 | 1C23TNN#00002315 | 02.02.2023 | 2000045910 | 0 | 1.724.325 |
| | ***** | | | | |
| 5100706233 | 1C23TNN#00002317 | 02.02.2023 | 2000045910 | 0 | 592.273 |
| | ***** | | | | |
| 5100706234 | 1C23TNN#00002318 | 02.02.2023 | 2000045910 | 0 | 1.511.858 |
| | ***** | | | | |
| 5100706235 | 1C23TNN#00002319 | 02.02.2023 | 2000045910 | 0 | 1.803.398 |
| | ***** | | | | |
| 5100706236 | 1C23TNN#00002320 | 02.02.2023 | 2000045910 | 0 | 1.380.508 |
| | ***** | | | | |
| 5100706237 | 1C23TNN#00002321 | 02.02.2023 | 2000045910 | 0 | 2.083.016 |
| | ***** | | | | |
| 5100706238 | 1C23TNN#00002322 | 02.02.2023 | 2000045910 | 0 | 610.819 |
| | ***** | | | | |
| 5100706239 | 1C23TNN#00002323 | 02.02.2023 | 2000045910 | 0 | 2.408.778 |
| | ***** | | | | |
| 5100706242 | 1C23TNN#00002017 | 31.01.2023 | 2000045910 | 0 | 11.872.419 |
| | ***** | | | | |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|--------------|-------------|------------|------------|
| 5100706243 | 1C23TNN#00002020 | 31.01.2023 | 2000045910 | 0 | 27.116.195 |
| | ***** | | | | |
| 5100706272 | 1C23TNN#00002024 | 31.01.2023 | 2000045910 | 0 | 16.578.379 |
| | ***** | | | | |
| 5100706275 | 1C23TNN#00002028 | 31.01.2023 | 2000045910 | 0 | 8.649.409 |
| | ***** | | | | |
| 5100706280 | 1C23TNN#00002034 | 31.01.2023 | 2000045910 | 0 | 25.313.808 |
| | ***** | | | | |
| 5100706281 | 1C23TNN#00002035 | 31.01.2023 | 2000045910 | 0 | 24.493.788 |
| | ***** | | | | |
| 5100706284 | 1C23TNN#00002039 | 31.01.2023 | 2000045910 | 0 | 20.345.364 |
| | ***** | | | | |
| 5100706286 | 1C23TNN#00002060 | 31.01.2023 | 2000045910 | 0 | 12.334.406 |
| | ***** | | | | |
| 5100706287 | 1C23TNN#00002061 | 31.01.2023 | 2000045910 | 0 | 15.763.901 |
| | ***** | | | | |
| 5100706288 | 1C23TNN#00002048 | 31.01.2023 | 2000045910 | 0 | 9.829.784 |
| | ***** | | | | |
| 5100706292 | 1C23TNN#00002544 | 02.02.2023 | 2000045910 | 0 | 2.349.819 |
| | ***** | | | | |
| 5100706293 | 1C23TNN#00002545 | 02.02.2023 | 2000045910 | 0 | 4.502.903 |
| | ***** | | | | |
| 5100706294 | 1C23TNN#00002546 | 02.02.2023 | 2000045910 | 0 | 6.597.689 |
| | ***** | | | | |
| 5100706295 | 1C23TNN#00002547 | 02.02.2023 | 2000045910 | 0 | 4.021.059 |
| | ***** | | | | |
| 5100706328 | 1C23TNN#00002107 | 31.01.2023 | 2000045910 | 0 | 5.019.190 |
| | ***** | | | | |
| 5100706336 | 1C23TNN#00002091 | 31.01.2023 | 2000045910 | 0 | 8.934.706 |
| | ***** | | | | |
| 5100706340 | 1C23TNN#00002095 | 31.01.2023 | 2000045910 | 0 | 2.000.332 |
| | ***** | | | | |
| 5100706341 | 1C23TNN#00002142 | 31.01.2023 | 2000045910 | 0 | 8.556.987 |
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| 5100706350 | 1C23TNN#00002197 | 02.02.2023 | 2000045910 | 0 | 202.400 |
| | ***** | | | | |
| 5100706351 | 1C23TNN#00002198 | 02.02.2023 | 2000045910 | 0 | 463.760 |
| | ***** | | | | |
| 5100706385 | 1C23TNN#00002148 | 31.01.2023 | 2000045910 | 0 | 9.802.136 |
| | ***** | | | | |
| 5100706386 | 1C23TNN#00002152 | 31.01.2023 | 2000045910 | 0 | 14.193.061 |
| | ***** | | | | |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5100706392 | 1C23TNN#00002163 | 31.01.2023 | 2000045910 | 0 | 13.623.643 |
| | ***** | | | | |
| 5100706452 | 1C23TNN#00002175 | 31.01.2023 | 2000045910 | 0 | 2.772.036 |
| | ***** | | | | |
| 5100706457 | 1C23TNN#00002189 | 02.02.2023 | 2000045910 | 0 | 463.760 |
| | ***** | | | | |
| 5100706465 | 1C23TNN#00002200 | 02.02.2023 | 2000045910 | 0 | 386.263 |
| | ***** | | | | |
| 5100706470 | 1C23TNN#00002205 | 02.02.2023 | 2000045910 | 0 | 506.000 |
| | ***** | | | | |
| 5100706488 | 1C23TNN#00002528 | 02.02.2023 | 2000045910 | 0 | 1.832.457 |
| | ***** | | | | |
| 5100706512 | 1C23TNN#00002247 | 02.02.2023 | 2000045910 | 0 | 3.316.202 |
| | ***** | | | | |
| 5100706514 | 1C23TNN#00002249 | 02.02.2023 | 2000045910 | 0 | 4.580.421 |
| | ***** | | | | |
| 5100706528 | 1C23TNN#00002257 | 02.02.2023 | 2000045910 | 0 | 1.558.099 |
| | ***** | | | | |
| 5100706542 | 1C23TNN#00002337 | 02.02.2023 | 2000045910 | 0 | 831.620 |
| | ***** | | | | |
| 5100706565 | 1C23TNN#00002312 | 02.02.2023 | 2000045910 | 0 | 954.109 |
| | ***** | | | | |
| 5100706567 | 1C23TNN#00002324 | 02.02.2023 | 2000045910 | 0 | 5.228.130 |
| | ***** | | | | |
| 5100706568 | 1C23TNN#00002359 | 02.02.2023 | 2000045910 | 0 | 1.506.942 |
| | ***** | | | | |
| 5100706569 | 1C23TNN#00002364 | 02.02.2023 | 2000045910 | 0 | 1.903.198 |
| | ***** | | | | |
| 5100706570 | 1C23TNN#00002367 | 02.02.2023 | 2000045910 | 0 | 1.303.095 |
| | ***** | | | | |
| 5100706571 | 1C23TNN#00002368 | 02.02.2023 | 2000045910 | 0 | 2.513.804 |
| | ***** | | | | |
| 5100706578 | 1C23TNN#00002334 | 02.02.2023 | 2000045910 | 0 | 1.757.983 |
| | ***** | | | | |
| 5100706579 | 1C23TNN#00002335 | 02.02.2023 | 2000045910 | 0 | 2.128.734 |
| | ***** | | | | |
| 5100706580 | 1C23TNN#00002336 | 02.02.2023 | 2000045910 | 0 | 1.603.220 |
| | ***** | | | | |
| 5100706582 | 1C23TNN#00002339 | 02.02.2023 | 2000045910 | 0 | 935.053 |
| | ***** | | | | |
| 5100706583 | 1C23TNN#00002340 | 02.02.2023 | 2000045910 | 0 | 2.188.021 |
| | ***** | | | | |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|--------------|-------------|------------|------------|
| 5100706586 | 1C23TNN#00002355 | 02.02.2023 | 2000045910 | 0 | 1.750.113 |
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| 5100706587 | 1C23TNN#00002356 | 02.02.2023 | 2000045910 | 0 | 2.051.204 |
| | ***** | | | | |
| 5100706598 | 1C23TNN#00002331 | 02.02.2023 | 2000045910 | 0 | 3.485.419 |
| | ***** | | | | |
| 5100706600 | 1C23TNN#00002333 | 02.02.2023 | 2000045910 | 0 | 699.139 |
| | ***** | | | | |
| 5100706626 | 1C23TNN#00002354 | 02.02.2023 | 2000045910 | 0 | 1.430.055 |
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| 5100706627 | 1C23TNN#00002357 | 02.02.2023 | 2000045910 | 0 | 1.721.202 |
| | ***** | | | | |
| 5100706628 | 1C23TNN#00002358 | 02.02.2023 | 2000045910 | 0 | 2.225.133 |
| | ***** | | | | |
| 5100706629 | 1C23TNN#00002360 | 02.02.2023 | 2000045910 | 0 | 7.310.082 |
| | ***** | | | | |
| 5100706630 | 1C23TNN#00002361 | 02.02.2023 | 2000045910 | 0 | 3.142.490 |
| | ***** | | | | |
| 5100706631 | 1C23TNN#00002362 | 02.02.2023 | 2000045910 | 0 | 1.612.171 |
| | ***** | | | | |
| 5100706632 | 1C23TNN#00002363 | 02.02.2023 | 2000045910 | 0 | 2.832.262 |
| | ***** | | | | |
| 5100706633 | 1C23TNN#00002365 | 02.02.2023 | 2000045910 | 0 | 2.425.451 |
| | ***** | | | | |
| 5100706634 | 1C23TNN#00002366 | 02.02.2023 | 2000045910 | 0 | 2.084.698 |
| | ***** | | | | |
| 5100706657 | 1C23TNN#00002416 | 02.02.2023 | 2000045910 | 0 | 7.281.421 |
| | ***** | | | | |
| 5100706661 | 1C23TNN#00002428 | 02.02.2023 | 2000045910 | 0 | 4.444.899 |
| | ***** | | | | |
| 5100706672 | 1C23TNN#00002395 | 02.02.2023 | 2000045910 | 0 | 2.996.455 |
| | ***** | | | | |
| 5100706684 | 1C23TNN#00002415 | 02.02.2023 | 2000045910 | 0 | 6.300.701 |
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| 5100706685 | 1C23TNN#00002418 | 02.02.2023 | 2000045910 | 0 | 12.157.224 |
| | ***** | | | | |
| 5100706686 | 1C23TNN#00002420 | 02.02.2023 | 2000045910 | 0 | 3.786.737 |
| | ***** | | | | |
| 5100706689 | 1C23TNN#00002403 | 02.02.2023 | 2000045910 | 0 | 3.914.933 |
| | ***** | | | | |
| 5100706708 | 1C23TNN#00002427 | 02.02.2023 | 2000045910 | 0 | 6.108.190 |
| | ***** | | | | |

Chiết khấu

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5100706711 | 1C23TNN#00002431 | 02.02.2023 | 2000045910 | 0 | 2.693.109 |
| | ***** | | | | |
| 5100706714 | 1C23TNN#00002444 | 02.02.2023 | 2000045910 | 0 | 5.741.703 |
| | ***** | | | | |
| 5100706715 | 1C23TNN#00002445 | 02.02.2023 | 2000045910 | 0 | 1.565.225 |
| | ***** | | | | |
| 5100706719 | 1C23TNN#00002475 | 02.02.2023 | 2000045910 | 0 | 220.801 |
| | ***** | | | | |
| 5100706795 | 1C23TNN#00002473 | 02.02.2023 | 2000045910 | 0 | 441.602 |
| | ***** | | | | |
| 5100706796 | 1C23TNN#00002474 | 02.02.2023 | 2000045910 | 0 | 1.832.457 |
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| 5100706797 | 1C23TNN#00002477 | 02.02.2023 | 2000045910 | 0 | 441.602 |
| | ***** | | | | |
| 5100706798 | 1C23TNN#00002478 | 02.02.2023 | 2000045910 | 0 | 1.473.787 |
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| 5100706799 | 1C23TNN#00002479 | 02.02.2023 | 2000045910 | 0 | 1.228.762 |
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| 5100706806 | 1C23TNN#00002519 | 02.02.2023 | 2000045910 | 0 | 4.381.684 |
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| 5100706807 | 1C23TNN#00002520 | 02.02.2023 | 2000045910 | 0 | 5.548.572 |
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| 5100706809 | 1C23TNN#00002522 | 02.02.2023 | 2000045910 | 0 | 6.672.255 |
| | ***** | | | | |
| 5100706811 | 1C23TNN#00002524 | 02.02.2023 | 2000045910 | 0 | 6.459.476 |
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| 5100706832 | 1C23TNN#00002476 | 02.02.2023 | 2000045910 | 0 | 1.874.280 |
| | ***** | | | | |
| 5100706836 | 1C23TNN#00002485 | 02.02.2023 | 2000045910 | 0 | 1.615.977 |
| | ***** | | | | |
| 5100706839 | 1C23TNN#00002489 | 02.02.2023 | 2000045910 | 0 | 6.588.472 |
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| 5100706841 | 1C23TNN#00002506 | 02.02.2023 | 2000045910 | 0 | 2.674.055 |
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| 5100706850 | 1C23TNN#00002491 | 02.02.2023 | 2000045910 | 0 | 686.579 |
| | ***** | | | | |
| 5100706855 | 1C23TNN#00002496 | 02.02.2023 | 2000045910 | 0 | 3.100.798 |
| | ***** | | | | |
| 5100706889 | 1C23TNN#00002555 | 02.02.2023 | 2000045910 | 0 | 4.907.752 |
| | ***** | | | | |
| 5100706931 | 1C23TNN#00002577 | 02.02.2023 | 2000045910 | 0 | 1.055.263 |
| | ***** | | | | |

Chiết khấu
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|-------------|------------------|--------------|-------------|------------|-----------|
| 5100706932 | 1C23TNN#00002578 | 02.02.2023 | 2000045910 | 0 | 6.541.385 |
| | ***** | | | | |
| 5100706937 | 1C23TNN#00002583 | 02.02.2023 | 2000045910 | 0 | 897.002 |
| | ***** | | | | |
| 5100706938 | 1C23TNN#00002584 | 02.02.2023 | 2000045910 | 0 | 3.084.237 |
| | ***** | | | | |
| 5100706962 | 1C23TNN#00002593 | 02.02.2023 | 2000045910 | 0 | 1.365.731 |
| | ***** | | | | |
| 5100706976 | 1C23TNN#00002594 | 02.02.2023 | 2000045910 | 0 | 1.549.733 |
| | ***** | | | | |
| 5100706977 | 1C23TNN#00002595 | 02.02.2023 | 2000045910 | 0 | 632.749 |
| | ***** | | | | |
| 5100706978 | 1C23TNN#00002596 | 02.02.2023 | 2000045910 | 0 | 1.221.638 |
| | ***** | | | | |
| 5100706979 | 1C23TNN#00002597 | 02.02.2023 | 2000045910 | 0 | 3.850.845 |
| | ***** | | | | |
| 5100706983 | 1C23TNN#00002610 | 02.02.2023 | 2000045910 | 0 | 607.200 |
| | ***** | | | | |
| 5100706984 | 1C23TNN#00002611 | 02.02.2023 | 2000045910 | 0 | 5.240.743 |
| | ***** | | | | |
| 5100706987 | 1C23TNN#00002616 | 02.02.2023 | 2000045910 | 0 | 4.627.019 |
| | ***** | | | | |
| 5100707012 | 1C23TNN#00002618 | 02.02.2023 | 2000045910 | 0 | 1.431.096 |
| | ***** | | | | |
| 5100707040 | 1C23TNN#00002630 | 02.02.2023 | 2000045910 | 0 | 1.221.638 |
| | ***** | | | | |
| 5100707057 | 1C23TNN#00002665 | 02.02.2023 | 2000045910 | 0 | 3.664.914 |
| | ***** | | | | |
| 5100707074 | 1C23TNN#00002652 | 02.02.2023 | 2000045910 | 0 | 441.602 |
| | ***** | | | | |
| 5100707075 | 1C23TNN#00002653 | 02.02.2023 | 2000045910 | 0 | 1.431.447 |
| | ***** | | | | |
| 5100707080 | 1C23TNN#00002658 | 02.02.2023 | 2000045910 | 0 | 253.000 |
| | ***** | | | | |
| 5100707081 | 1C23TNN#00002659 | 02.02.2023 | 2000045910 | 0 | 441.602 |
| | ***** | | | | |
| 5100707089 | 1C23TNN#00002671 | 02.02.2023 | 2000045910 | 0 | 234.135 |
| | ***** | | | | |
| 5100707093 | 1C23TNN#00002676 | 02.02.2023 | 2000045910 | 0 | 2.645.500 |
| | ***** | | | | |
| 5100707099 | 1C23TNN#00002689 | 02.02.2023 | 2000045910 | 0 | 1.773.379 |
| | ***** | | | | |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5100707111 | 1C23TNN#00002712 | 02.02.2023 | 2000045910 | 0 | 490.050 |
| | ***** | | | | |
| 5100707112 | 1C23TNN#00002713 | 02.02.2023 | 2000045910 | 0 | 473.801 |
| | ***** | | | | |
| 5100707113 | 1C23TNN#00002714 | 02.02.2023 | 2000045910 | 0 | 958.320 |
| | ***** | | | | |
| 5100707119 | 1C23TNN#00002720 | 02.02.2023 | 2000045910 | 0 | 703.629 |
| | ***** | | | | |
| 5100707121 | 1C23TNN#00002698 | 02.02.2023 | 2000045910 | 0 | 3.298.573 |
| | ***** | | | | |
| 5100707134 | 1C23TNN#00002763 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707135 | 1C23TNN#00002764 | 02.02.2023 | 2000045910 | 0 | 958.320 |
| | ***** | | | | |
| 5100707138 | 1C23TNN#00002728 | 02.02.2023 | 2000045910 | 0 | 965.657 |
| | ***** | | | | |
| 5100707144 | 1C23TNN#00002753 | 02.02.2023 | 2000045910 | 0 | 947.602 |
| | ***** | | | | |
| 5100707156 | 1C23TNN#00002729 | 02.02.2023 | 2000045910 | 0 | 824.725 |
| | ***** | | | | |
| 5100707170 | 1C23TNN#00002755 | 02.02.2023 | 2000045910 | 0 | 1.660.259 |
| | ***** | | | | |
| 5100707174 | 1C23TNN#00002759 | 02.02.2023 | 2000045910 | 0 | 2.824.932 |
| | ***** | | | | |
| 5100707179 | 1C23TNN#00002791 | 02.02.2023 | 2000045910 | 0 | 505.449 |
| | ***** | | | | |
| 5100707180 | 1C23TNN#00002792 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707185 | 1C23TNN#00002736 | 02.02.2023 | 2000045910 | 0 | 759.000 |
| | ***** | | | | |
| 5100707200 | 1C23TNN#00002776 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707202 | 1C23TNN#00002778 | 02.02.2023 | 2000045910 | 0 | 1.170.274 |
| | ***** | | | | |
| 5100707203 | 1C23TNN#00002779 | 02.02.2023 | 2000045910 | 0 | 1.286.214 |
| | ***** | | | | |
| 5100707204 | 1C23TNN#00002780 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707205 | 1C23TNN#00002781 | 02.02.2023 | 2000045910 | 0 | 1.931.314 |
| | ***** | | | | |
| 5100707206 | 1C23TNN#00002782 | 02.02.2023 | 2000045910 | 0 | 3.010.139 |
| | ***** | | | | |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5100707207 | 1C23TNN#00002783 | 02.02.2023 | 2000045910 | 0 | 2.917.536 |
| | ***** | | | | |
| 5100707211 | 1C23TNN#00002793 | 02.02.2023 | 2000045910 | 0 | 3.918.739 |
| | ***** | | | | |
| 5100707214 | 1C23TNN#00002796 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707234 | 1C23TNN#00002803 | 02.02.2023 | 2000045910 | 0 | 2.339.679 |
| | ***** | | | | |
| 5100707235 | 1C23TNN#00002804 | 02.02.2023 | 2000045910 | 0 | 1.448.486 |
| | ***** | | | | |
| 5100707248 | 1C23TNN#00002802 | 02.02.2023 | 2000045910 | 0 | 646.807 |
| | ***** | | | | |
| 5100707249 | 1C23TNN#00002806 | 02.02.2023 | 2000045910 | 0 | 1.916.756 |
| | ***** | | | | |
| 5101532902 | K23TTM#00001292 | 15.03.2023 | 2000045910 | 0 | 392.040- |
| | ***** | | | | |
| 5101533375 | K23TTM#00053235 | 15.03.2023 | 2000045910 | 0 | 380.302- |
| | ***** | | | | |
| 5101534813 | K23TTM#00000880 | 15.03.2023 | 2000045910 | 0 | 244.328- |
| | ***** | | | | |
| 5101537210 | K23TTM#00021971 | 15.03.2023 | 2000045910 | 0 | 362.560- |
| | ***** | | | | |
| 5101537242 | K23TTM#00052265 | 15.03.2023 | 2000045910 | 0 | 633.435- |
| | ***** | | | | |
| 5101537439 | K23TTM#00000820 | 15.03.2023 | 2000045910 | 0 | 482.829- |
| | ***** | | | | |
| 5101537482 | K23TTM#00001732 | 15.03.2023 | 2000045910 | 0 | 220.801- |
| | ***** | | | | |
| 5101537525 | K23TTM#00021959 | 15.03.2023 | 2000045910 | 0 | 2.608.775- |
| | ***** | | | | |
| 5101537551 | K23TTM#00052294 | 15.03.2023 | 2000045910 | 0 | 244.328- |
| | ***** | | | | |
| 5101537617 | K23TTM#00021967 | 15.03.2023 | 2000045910 | 0 | 559.768- |
| | ***** | | | | |
| 5101537690 | K23TTM#00003550 | 15.03.2023 | 2000045910 | 0 | 199.650- |
| | ***** | | | | |
| 5101537707 | K23TTM#00052530 | 15.03.2023 | 2000045910 | 0 | 110.400- |
| | ***** | | | | |
| 5101537735 | K23TTM#00001287 | 15.03.2023 | 2000045910 | 0 | 749.016- |
| | ***** | | | | |
| 5101537798 | K23TTM#00001602 | 15.03.2023 | 2000045910 | 0 | 630.590- |
| | ***** | | | | |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101537799 | K23TTM#00001617 | 15.03.2023 ***** | 2000045910 | 0 | 482.829- |
| 5101537816 | K23TTM#00052361 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101537836 | K23TTM#00002471 | 15.03.2023 ***** | 2000045910 | 0 | 78.045- |
| 5101537867 | K23TTM#00000481 | 15.03.2023 ***** | 2000045910 | 0 | 224.376- |
| 5101537896 | K23TTM#00052388 | 15.03.2023 ***** | 2000045910 | 0 | 468.270- |
| 5101538088 | K23TTM#00000843 | 15.03.2023 ***** | 2000045910 | 0 | 289.716- |
| 5101538168 | K23TTM#00001599 | 15.03.2023 ***** | 2000045910 | 0 | 543.831- |
| 5101538171 | K23TTM#00000897 | 15.03.2023 ***** | 2000045910 | 0 | 315.295- |
| 5101538274 | K23TTM#00052452 | 15.03.2023 ***** | 2000045910 | 0 | 969.161- |
| 5101538277 | K23TTM#00000391 | 15.03.2023 ***** | 2000045910 | 0 | 353.383- |
| 5101538292 | K23TTM#00002476 | 15.03.2023 ***** | 2000045910 | 0 | 78.045- |
| 5101538329 | K23TTM#00001526 | 15.03.2023 ***** | 2000045910 | 0 | 482.845- |
| 5101538351 | K23TTM#00002592 | 15.03.2023 ***** | 2000045910 | 0 | 380.635- |
| 5101538354 | K23TTM#00022017 | 15.03.2023 ***** | 2000045910 | 0 | 61.155- |
| 5101538450 | K23TTM#00001654 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101538454 | K23TTM#00005573 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101538495 | K23TTM#00000546 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101538520 | K23TTM#00000395 | 15.03.2023 ***** | 2000045910 | 0 | 281.955- |
| 5101538543 | K23TTM#00052556 | 15.03.2023 ***** | 2000045910 | 0 | 215.765- |
| 5101538587 | K23TTM#00052564 | 15.03.2023 ***** | 2000045910 | 0 | 692.450- |
| 5101538594 | K23TTM#00052543 | 15.03.2023 ***** | 2000045910 | 0 | 110.400- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101538600 | K23TTM#00003220 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101538605 | K23TTM#00002434 | 15.03.2023 ***** | 2000045910 | 0 | 276.001- |
| 5101538606 | K23TTM#00052621 | 15.03.2023 ***** | 2000045910 | 0 | 822.968- |
| 5101538631 | K23TTM#00009332 | 15.03.2023 ***** | 2000045910 | 0 | 217.245- |
| 5101538632 | K23TTM#00052576 | 15.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101538740 | K23TTM#00002432 | 15.03.2023 ***** | 2000045910 | 0 | 457.380- |
| 5101538744 | K23TTM#00000394 | 15.03.2023 ***** | 2000045910 | 0 | 65.340- |
| 5101538813 | K23TTM#00003756 | 15.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101538880 | K23TTM#00000393 | 15.03.2023 ***** | 2000045910 | 0 | 99.825- |
| 5101538917 | K23TTM#00052678 | 15.03.2023 ***** | 2000045910 | 0 | 2.263.628- |
| 5101538943 | K23TTM#00000901 | 15.03.2023 ***** | 2000045910 | 0 | 305.773- |
| 5101538953 | K23TTM#00052659 | 15.03.2023 ***** | 2000045910 | 0 | 1.044.637- |
| 5101538954 | K23TTM#00000700 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101539080 | K23TTM#00009348 | 15.03.2023 ***** | 2000045910 | 0 | 199.650- |
| 5101539178 | K23TTM#00000879 | 15.03.2023 ***** | 2000045910 | 0 | 625.683- |
| 5101539206 | K23TTM#00052724 | 15.03.2023 ***** | 2000045910 | 0 | 303.532- |
| 5101539207 | K23TTM#00000878 | 15.03.2023 ***** | 2000045910 | 0 | 386.263- |
| 5101539213 | K23TTM#00022084 | 15.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101539300 | K23TTM#00052765 | 15.03.2023 ***** | 2000045910 | 0 | 324.564- |
| 5101539310 | K23TTM#00001281 | 15.03.2023 ***** | 2000045910 | 0 | 408.375- |
| 5101539311 | K23TTM#00003584 | 15.03.2023 ***** | 2000045910 | 0 | 289.697- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101539327 | K23TTM#00001762 | 15.03.2023 ***** | 2000045910 | 0 | 399.076- |
| 5101539331 | K23TTM#00001340 | 15.03.2023 ***** | 2000045910 | 0 | 668.872- |
| 5101539341 | K23TTM#00002162 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101539348 | K23TTM#00022090 | 15.03.2023 ***** | 2000045910 | 0 | 545.085- |
| 5101539468 | K23TTM#00003242 | 15.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101539549 | K23TTM#00003768 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101539655 | K23TTM#00001766 | 15.03.2023 ***** | 2000045910 | 0 | 844.501- |
| 5101539686 | K23TTM#00001664 | 15.03.2023 ***** | 2000045910 | 0 | 1.076.126- |
| 5101539699 | K23TTM#00001765 | 15.03.2023 ***** | 2000045910 | 0 | 1.351.155- |
| 5101539746 | K23TTM#00000882 | 15.03.2023 ***** | 2000045910 | 0 | 1.571.227- |
| 5101539773 | K23TTM#00005620 | 15.03.2023 ***** | 2000045910 | 0 | 1.116.467- |
| 5101539863 | K23TTM#00052962 | 15.03.2023 ***** | 2000045910 | 0 | 165.601- |
| 5101539876 | K23TTM#00052939 | 15.03.2023 ***** | 2000045910 | 0 | 695.334- |
| 5101539976 | K23TTM#00001370 | 15.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101539988 | K23TTM#00001771 | 15.03.2023 ***** | 2000045910 | 0 | 151.766- |
| 5101539989 | K23TTM#00000794 | 15.03.2023 ***** | 2000045910 | 0 | 476.892- |
| 5101540018 | K23TTM#00000795 | 15.03.2023 ***** | 2000045910 | 0 | 739.860- |
| 5101540023 | K23TTM#00009388 | 15.03.2023 ***** | 2000045910 | 0 | 259.325- |
| 5101540085 | K23TTM#00022278 | 15.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101540086 | K23TTM#00053018 | 15.03.2023 ***** | 2000045910 | 0 | 199.650- |
| 5101540093 | K23TTM#00001286 | 15.03.2023 ***** | 2000045910 | 0 | 366.491- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101540094 | K23TTM#00001670 | 15.03.2023 ***** | 2000045910 | 0 | 1.626.231- |
| 5101540140 | K23TTM#00007760 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101540254 | K23TTM#00000499 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101540272 | K23TTM#00002505 | 15.03.2023 ***** | 2000045910 | 0 | 437.459- |
| 5101540334 | K23TTM#00007774 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101540368 | K23TTM#00053081 | 15.03.2023 ***** | 2000045910 | 0 | 202.400- |
| 5101540439 | K23TTM#00000887 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101540500 | K23TTM#00053139 | 15.03.2023 ***** | 2000045910 | 0 | 331.705- |
| 5101540558 | K23TTM#00002520 | 15.03.2023 ***** | 2000045910 | 0 | 482.829- |
| 5101540571 | K23TTM#00053212 | 15.03.2023 ***** | 2000045910 | 0 | 355.740- |
| 5101540576 | K23TTM#00053155 | 15.03.2023 ***** | 2000045910 | 0 | 386.263- |
| 5101540583 | K23TTM#00022348 | 15.03.2023 ***** | 2000045910 | 0 | 277.695- |
| 5101540595 | K23TTM#00009588 | 15.03.2023 ***** | 2000045910 | 0 | 366.491- |
| 5101540611 | K23TTM#00002459 | 15.03.2023 ***** | 2000045910 | 0 | 480.872- |
| 5101540814 | K23TTM#00022368 | 15.03.2023 ***** | 2000045910 | 0 | 211.454- |
| 5101540890 | K23TTM#00022377 | 15.03.2023 ***** | 2000045910 | 0 | 657.401- |
| 5101540892 | K23TTM#00001678 | 15.03.2023 ***** | 2000045910 | 0 | 326.700- |
| 5101541015 | K23TTM#00000911 | 15.03.2023 ***** | 2000045910 | 0 | 839.652- |
| 5101541070 | K23TTM#00053354 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101541094 | K23TTM#00000912 | 15.03.2023 ***** | 2000045910 | 0 | 579.394- |
| 5101541109 | K23TTM#00001310 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101541115 | K23TTM#00003614 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101541148 | K23TTM#00001627 | 15.03.2023 ***** | 2000045910 | 0 | 488.655- |
| 5101541151 | K23TTM#00000838 | 15.03.2023 ***** | 2000045910 | 0 | 588.060- |
| 5101541172 | K23TTM#00022409 | 15.03.2023 ***** | 2000045910 | 0 | 452.316- |
| 5101541323 | K23TTM#00002181 | 15.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101541381 | K23TTM#00002525 | 15.03.2023 ***** | 2000045910 | 0 | 560.940- |
| 5101541412 | K23TTM#00009619 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101541424 | K23TTM#00001292 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101541477 | K23TTM#00002528 | 15.03.2023 ***** | 2000045910 | 0 | 315.295- |
| 5101541584 | K23TTM#00022468 | 15.03.2023 ***** | 2000045910 | 0 | 693.191- |
| 5101541587 | K23TTM#00022482 | 15.03.2023 ***** | 2000045910 | 0 | 161.548- |
| 5101541592 | K23TTM#00053506 | 15.03.2023 ***** | 2000045910 | 0 | 218.550- |
| 5101541601 | K23TTM#00053457 | 15.03.2023 ***** | 2000045910 | 0 | 508.427- |
| 5101541631 | K23TTM#00053521 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101541660 | K23TTM#00000894 | 15.03.2023 ***** | 2000045910 | 0 | 130.680- |
| 5101541676 | K23TTM#00002203 | 15.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101541810 | K23TTM#00053529 | 15.03.2023 ***** | 2000045910 | 0 | 830.830- |
| 5101541817 | K23TTM#00009633 | 15.03.2023 ***** | 2000045910 | 0 | 65.340- |
| 5101541864 | K23TTM#00000404 | 15.03.2023 ***** | 2000045910 | 0 | 65.340- |
| 5101541878 | K23TTM#00009649 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101541881 | K23TTM#00000463 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |

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| 5101542016 | K23TTM#00000502 | 15.03.2023 ***** | 2000045910 | 0 | 161.548- |
| 5101542028 | K23TTM#00001316 | 15.03.2023 ***** | 2000045910 | 0 | 1.332.148- |
| 5101542030 | K23TTM#00001317 | 15.03.2023 ***** | 2000045910 | 0 | 543.897- |
| 5101542075 | K23TTM#00053604 | 15.03.2023 ***** | 2000045910 | 0 | 441.602- |
| 5101542271 | K23TTM#00000464 | 15.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101542311 | K23TTM#00022573 | 15.03.2023 ***** | 2000045910 | 0 | 936.356- |
| 5101542330 | K23TTM#00002546 | 15.03.2023 ***** | 2000045910 | 0 | 1.666.024- |
| 5101542338 | K23TTM#00022577 | 15.03.2023 ***** | 2000045910 | 0 | 162.449- |
| 5101542339 | K23TTM#00022581 | 15.03.2023 ***** | 2000045910 | 0 | 501.618- |
| 5101542424 | K23TTM#00053695 | 15.03.2023 ***** | 2000045910 | 0 | 506.000- |
| 5101542425 | K23TTM#00002492 | 15.03.2023 ***** | 2000045910 | 0 | 998.474- |
| 5101542431 | K23TTM#00022616 | 15.03.2023 ***** | 2000045910 | 0 | 1.605.670- |
| 5101542508 | K23TTM#00001312 | 15.03.2023 ***** | 2000045910 | 0 | 1.729.695- |
| 5101542632 | K23TTM#00053775 | 15.03.2023 ***** | 2000045910 | 0 | 444.386- |
| 5101542749 | K23TTM#00009677 | 15.03.2023 ***** | 2000045910 | 0 | 101.200- |
| 5101542816 | K23TTM#00007878 | 15.03.2023 ***** | 2000045910 | 0 | 213.950- |
| 5101542853 | K23TTM#00000468 | 15.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101542953 | K23TTM#00001806 | 15.03.2023 ***** | 2000045910 | 0 | 772.526- |
| 5101542956 | K23TTM#00000462 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101543075 | K23TTM#00053834 | 15.03.2023 ***** | 2000045910 | 0 | 826.764- |
| 5101543111 | K23TTM#00000924 | 15.03.2023 ***** | 2000045910 | 0 | 411.861- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101543132 | K23TTM#00022693 | 15.03.2023 ***** | 2000045910 | 0 | 788.862- |
| 5101543134 | K23TTM#00053888 | 15.03.2023 ***** | 2000045910 | 0 | 315.295- |
| 5101543185 | K23TTM#00001315 | 15.03.2023 ***** | 2000045910 | 0 | 115.940- |
| 5101543187 | K23TTM#00000503 | 15.03.2023 ***** | 2000045910 | 0 | 814.344- |
| 5101543191 | K23TTM#00022681 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101543311 | K23TTM#00000400 | 15.03.2023 ***** | 2000045910 | 0 | 488.655- |
| 5101543323 | K23TTM#00000925 | 15.03.2023 ***** | 2000045910 | 0 | 276.001- |
| 5101543360 | K23TTM#00053897 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101543369 | K23TTM#00053917 | 15.03.2023 ***** | 2000045910 | 0 | 1.747.658- |
| 5101543440 | K23TTM#00053916 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101543445 | K23TTM#00053928 | 15.03.2023 ***** | 2000045910 | 0 | 347.820- |
| 5101543499 | K23TTM#00000905 | 15.03.2023 ***** | 2000045910 | 0 | 957.538- |
| 5101543500 | K23TTM#00000402 | 15.03.2023 ***** | 2000045910 | 0 | 383.669- |
| 5101543515 | K23TTM#00000403 | 15.03.2023 ***** | 2000045910 | 0 | 382.349- |
| 5101543518 | K23TTM#00002661 | 15.03.2023 ***** | 2000045910 | 0 | 1.156.195- |
| 5101543543 | K23TTM#00000882 | 15.03.2023 ***** | 2000045910 | 0 | 812.199- |
| 5101543578 | K23TTM#00022748 | 15.03.2023 ***** | 2000045910 | 0 | 787.764- |
| 5101543589 | K23TTM#00000906 | 15.03.2023 ***** | 2000045910 | 0 | 1.283.519- |
| 5101543629 | K23TTM#00053987 | 15.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101543640 | K23TTM#00001717 | 15.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101543641 | K23TTM#00022756 | 15.03.2023 ***** | 2000045910 | 0 | 789.267- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101543662 | K23TTM#00001816 | 15.03.2023 ***** | 2000045910 | 0 | 326.700- |
| 5101543693 | K23TTM#00054027 | 15.03.2023 ***** | 2000045910 | 0 | 156.400- |
| 5101543733 | K23TTM#00053995 | 15.03.2023 ***** | 2000045910 | 0 | 150.425- |
| 5101543742 | K23TTM#00054066 | 15.03.2023 ***** | 2000045910 | 0 | 216.201- |
| 5101543822 | K23TTM#00054030 | 15.03.2023 ***** | 2000045910 | 0 | 303.532- |
| 5101543843 | K23TTM#00054024 | 15.03.2023 ***** | 2000045910 | 0 | 322.001- |
| 5101543932 | K23TTM#00054097 | 15.03.2023 ***** | 2000045910 | 0 | 637.878- |
| 5101543949 | K23TTM#00007941 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101543997 | K23TTM#00000511 | 15.03.2023 ***** | 2000045910 | 0 | 349.532- |
| 5101543999 | K23TTM#00054111 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101544110 | K23TTM#00000508 | 15.03.2023 ***** | 2000045910 | 0 | 727.447- |
| 5101544203 | K23TTM#00022902 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101544237 | K23TTM#00005818 | 15.03.2023 ***** | 2000045910 | 0 | 202.938- |
| 5101544246 | K23TTM#00054131 | 15.03.2023 ***** | 2000045910 | 0 | 165.601- |
| 5101544304 | K23TTM#00007949 | 15.03.2023 ***** | 2000045910 | 0 | 211.600- |
| 5101544345 | K23TTM#00000886 | 15.03.2023 ***** | 2000045910 | 0 | 199.650- |
| 5101544361 | K23TTM#00002568 | 15.03.2023 ***** | 2000045910 | 0 | 547.501- |
| 5101544370 | K23TTM#00054135 | 15.03.2023 ***** | 2000045910 | 0 | 331.705- |
| 5101544377 | K23TTM#00054149 | 15.03.2023 ***** | 2000045910 | 0 | 488.655- |
| 5101544390 | K23TTM#00001176 | 15.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101544448 | K23TTM#00001177 | 15.03.2023 ***** | 2000045910 | 0 | 177.364- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101544504 | K23TTM#00000931 | 15.03.2023 ***** | 2000045910 | 0 | 243.731- |
| 5101544507 | K23TTM#00001392 | 15.03.2023 ***** | 2000045910 | 0 | 303.600- |
| 5101544628 | K23TTM#00000912 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101544630 | K23TTM#00005798 | 15.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101544684 | K23TTM#00054211 | 15.03.2023 ***** | 2000045910 | 0 | 223.364- |
| 5101544696 | K23TTM#00002132 | 15.03.2023 ***** | 2000045910 | 0 | 202.400- |
| 5101544713 | K23TTM#00002137 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101544825 | K23TTM#00054251 | 15.03.2023 ***** | 2000045910 | 0 | 482.829- |
| 5101544924 | K23TTM#00054263 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101545023 | K23TTM#00003905 | 15.03.2023 ***** | 2000045910 | 0 | 400.418- |
| 5101545036 | K23TTM#00001830 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101545090 | K23TTM#00054284 | 15.03.2023 ***** | 2000045910 | 0 | 351.450- |
| 5101545120 | K23TTM#00054275 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101545157 | K23TTM#00001829 | 15.03.2023 ***** | 2000045910 | 0 | 151.800- |
| 5101545161 | K23TTM#00002878 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101545166 | K23TTM#00000595 | 15.03.2023 ***** | 2000045910 | 0 | 579.394- |
| 5101545204 | K23TTM#00001734 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101545286 | K23TTM#00009772 | 15.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101545365 | K23TTM#00054363 | 15.03.2023 ***** | 2000045910 | 0 | 422.580- |
| 5101545457 | K23TTM#00002578 | 15.03.2023 ***** | 2000045910 | 0 | 642.420- |
| 5101545497 | K23TTM#00054351 | 15.03.2023 ***** | 2000045910 | 0 | 386.263- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101545533 | K23TTM#00054393 | 15.03.2023 ***** | 2000045910 | 0 | 499.125- |
| 5101545538 | K23TTM#00005830 | 15.03.2023 ***** | 2000045910 | 0 | 432.401- |
| 5101545606 | K23TTM#00022986 | 15.03.2023 ***** | 2000045910 | 0 | 466.015- |
| 5101545655 | K23TTM#00054403 | 15.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101545761 | K23TTM#00009794 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101545821 | K23TTM#00054431 | 15.03.2023 ***** | 2000045910 | 0 | 206.829- |
| 5101545842 | K23TTM#00000407 | 15.03.2023 ***** | 2000045910 | 0 | 607.064- |
| 5101545862 | K23TTM#00008003 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101545879 | K23TTM#00023105 | 15.03.2023 ***** | 2000045910 | 0 | 366.491- |
| 5101545881 | K23TTM#00054581 | 15.03.2023 ***** | 2000045910 | 0 | 199.650- |
| 5101545888 | K23TTM#00001411 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101545913 | K23TTM#00000408 | 15.03.2023 ***** | 2000045910 | 0 | 303.477- |
| 5101545916 | K23TTM#00001834 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101545918 | K23TTM#00054468 | 15.03.2023 ***** | 2000045910 | 0 | 303.532- |
| 5101546039 | K23TTM#00001833 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101546047 | K23TTM#00002582 | 15.03.2023 ***** | 2000045910 | 0 | 1.002.558- |
| 5101546084 | K23TTM#00023027 | 15.03.2023 ***** | 2000045910 | 0 | 252.844- |
| 5101546160 | K23TTM#00000561 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101546162 | K23TTM#00009806 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101546165 | K23TTM#00001836 | 15.03.2023 ***** | 2000045910 | 0 | 156.090- |
| 5101546166 | K23TTM#00000720 | 15.03.2023 ***** | 2000045910 | 0 | 96.566- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101546167 | K23TTM#00000721 | 15.03.2023 ***** | 2000045910 | 0 | 488.655- |
| 5101546185 | K23TTM#00023045 | 15.03.2023 ***** | 2000045910 | 0 | 2.134.532- |
| 5101546191 | K23TTM#00001837 | 15.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101546258 | K23TTM#00008013 | 15.03.2023 ***** | 2000045910 | 0 | 516.276- |
| 5101546353 | K23TTM#00054497 | 15.03.2023 ***** | 2000045910 | 0 | 604.992- |
| 5101546410 | K23TTM#00008018 | 15.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101546429 | K23TTM#00000937 | 15.03.2023 ***** | 2000045910 | 0 | 477.037- |
| 5101546510 | K23TTM#00008030 | 15.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101546636 | K23TTM#00001843 | 15.03.2023 ***** | 2000045910 | 0 | 610.819- |
| 5101546648 | K23TTM#00003927 | 15.03.2023 ***** | 2000045910 | 0 | 869.091- |
| 5101546671 | K23TTM#00008032 | 15.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101546692 | K23TTM#00023113 | 15.03.2023 ***** | 2000045910 | 0 | 244.618- |
| 5101591882 | K23TTM#00057999 | 17.03.2023 ***** | 2000045910 | 0 | 115.940- |
| 5101591886 | K23TTM#00001519 | 17.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101591887 | K23TTM#00000798 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101601454 | K23TTM#00006365 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101608910 | K23TTM#00010591 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101609227 | K23TTM#00057705 | 17.03.2023 ***** | 2000045910 | 0 | 303.600- |
| 5101609497 | K23TTM#00001774 | 17.03.2023 ***** | 2000045910 | 0 | 386.263- |
| 5101610045 | K23TTM#00024343 | 17.03.2023 ***** | 2000045910 | 0 | 1.164.513- |
| 5101610237 | K23TTM#00057806 | 17.03.2023 ***** | 2000045910 | 0 | 101.200- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101610245 | K23TTM#00024345 | 17.03.2023 ***** | 2000045910 | 0 | 717.130- |
| 5101610264 | K23TTM#00001420 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101610287 | K23TTM#00001803 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101610359 | K23TTM#00010558 | 17.03.2023 ***** | 2000045910 | 0 | 358.262- |
| 5101610361 | K23TTM#00000974 | 17.03.2023 ***** | 2000045910 | 0 | 447.645- |
| 5101610363 | K23TTM#00008741 | 17.03.2023 ***** | 2000045910 | 0 | 299.475- |
| 5101610403 | K23TTM#00024350 | 17.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101610406 | K23TTM#00010357 | 17.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101610414 | K23TTM#00001781 | 17.03.2023 ***** | 2000045910 | 0 | 488.655- |
| 5101610493 | K23TTM#00000978 | 17.03.2023 ***** | 2000045910 | 0 | 211.454- |
| 5101610503 | K23TTM#00024363 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101610537 | K23TTM#00058048 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101610538 | K23TTM#00058052 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101610561 | K23TTM#00000789 | 17.03.2023 ***** | 2000045910 | 0 | 521.577- |
| 5101610572 | K23TTM#00008633 | 17.03.2023 ***** | 2000045910 | 0 | 151.800- |
| 5101610579 | K23TTM#00057580 | 17.03.2023 ***** | 2000045910 | 0 | 220.801- |
| 5101610580 | K23TTM#00057583 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101610619 | K23TTM#00057949 | 17.03.2023 ***** | 2000045910 | 0 | 248.332- |
| 5101610651 | K23TTM#00024468 | 17.03.2023 ***** | 2000045910 | 0 | 403.871- |
| 5101610652 | K23TTM#00000943 | 17.03.2023 ***** | 2000045910 | 0 | 215.765- |
| 5101610654 | K23TTM#00001419 | 17.03.2023 ***** | 2000045910 | 0 | 276.001- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101610692 | K23TTM#00024364 | 17.03.2023 ***** | 2000045910 | 0 | 340.893- |
| 5101610715 | K23TTM#00000531 | 17.03.2023 ***** | 2000045910 | 0 | 122.309- |
| 5101610738 | K23TTM#00003044 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101610795 | K23TTM#00002740 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101610926 | K23TTM#00001411 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101611028 | K23TTM#00002739 | 17.03.2023 ***** | 2000045910 | 0 | 1.078.825- |
| 5101611029 | K23TTM#00057680 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101611075 | K23TTM#00001503 | 17.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101611077 | K23TTM#00024386 | 17.03.2023 ***** | 2000045910 | 0 | 650.494- |
| 5101611169 | K23TTM#00057703 | 17.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101611182 | K23TTM#00008515 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101611183 | K23TTM#00000532 | 17.03.2023 ***** | 2000045910 | 0 | 376.595- |
| 5101611264 | K23TTM#00002742 | 17.03.2023 ***** | 2000045910 | 0 | 326.700- |
| 5101611271 | K23TTM#00057768 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101611321 | K23TTM#00024421 | 17.03.2023 ***** | 2000045910 | 0 | 492.749- |
| 5101611324 | K23TTM#00000596 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101611325 | K23TTM#00000534 | 17.03.2023 ***** | 2000045910 | 0 | 196.020- |
| 5101611365 | K23TTM#00057807 | 17.03.2023 ***** | 2000045910 | 0 | 355.740- |
| 5101611391 | K23TTM#00008599 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101611522 | K23TTM#00008529 | 17.03.2023 ***** | 2000045910 | 0 | 991.255- |
| 5101611562 | K23TTM#00057967 | 17.03.2023 ***** | 2000045910 | 0 | 404.745- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101611572 | K23TTM#00057828 | 17.03.2023 ***** | 2000045910 | 0 | 407.678- |
| 5101611582 | K23TTM#00058460 | 17.03.2023 ***** | 2000045910 | 0 | 506.000- |
| 5101611629 | K23TTM#00057907 | 17.03.2023 ***** | 2000045910 | 0 | 552.002- |
| 5101611648 | K23TTM#00024414 | 17.03.2023 ***** | 2000045910 | 0 | 231.880- |
| 5101611757 | K23TTM#00058066 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101611786 | K23TTM#00000522 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101611793 | K23TTM#00057940 | 17.03.2023 ***** | 2000045910 | 0 | 649.128- |
| 5101611803 | K23TTM#00057989 | 17.03.2023 ***** | 2000045910 | 0 | 156.090- |
| 5101611911 | K23TTM#00004144 | 17.03.2023 ***** | 2000045910 | 0 | 424.710- |
| 5101611916 | K23TTM#00000924 | 17.03.2023 ***** | 2000045910 | 0 | 592.561- |
| 5101611918 | K23TTM#00058509 | 17.03.2023 ***** | 2000045910 | 0 | 531.355- |
| 5101612034 | K23TTM#00000986 | 17.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101612055 | K23TTM#00008562 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101612084 | K23TTM#00000437 | 17.03.2023 ***** | 2000045910 | 0 | 80.774- |
| 5101612089 | K23TTM#00008658 | 17.03.2023 ***** | 2000045910 | 0 | 482.829- |
| 5101612226 | K23TTM#00024483 | 17.03.2023 ***** | 2000045910 | 0 | 613.345- |
| 5101612231 | K23TTM#00001971 | 17.03.2023 ***** | 2000045910 | 0 | 103.414- |
| 5101612235 | K23TTM#00003007 | 17.03.2023 ***** | 2000045910 | 0 | 1.605.617- |
| 5101612239 | K23TTM#00058182 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101612242 | K23TTM#00024484 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101612245 | K23TTM#00008757 | 17.03.2023 ***** | 2000045910 | 0 | 326.601- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101612246 | K23TTM#00003717 | 17.03.2023 ***** | 2000045910 | 0 | 347.820- |
| 5101612247 | K23TTM#00000548 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101612301 | K23TTM#00058149 | 17.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101612401 | K23TTM#00003008 | 17.03.2023 ***** | 2000045910 | 0 | 1.656.217- |
| 5101612404 | K23TTM#00058184 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101612419 | K23TTM#00057980 | 17.03.2023 ***** | 2000045910 | 0 | 151.800- |
| 5101612425 | K23TTM#00024560 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101612448 | K23TTM#00057954 | 17.03.2023 ***** | 2000045910 | 0 | 161.548- |
| 5101612460 | K23TTM#00000959 | 17.03.2023 ***** | 2000045910 | 0 | 289.697- |
| 5101612461 | K23TTM#00000960 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101612488 | K23TTM#00004175 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101612502 | K23TTM#00002782 | 17.03.2023 ***** | 2000045910 | 0 | 448.752- |
| 5101612562 | K23TTM#00001968 | 17.03.2023 ***** | 2000045910 | 0 | 549.945- |
| 5101612564 | K23TTM#00000988 | 17.03.2023 ***** | 2000045910 | 0 | 276.001- |
| 5101612573 | K23TTM#00001851 | 17.03.2023 ***** | 2000045910 | 0 | 112.188- |
| 5101612678 | K23TTM#00004177 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101612687 | K23TTM#00058212 | 17.03.2023 ***** | 2000045910 | 0 | 101.200- |
| 5101612742 | K23TTM#00058049 | 17.03.2023 ***** | 2000045910 | 0 | 245.025- |
| 5101612743 | K23TTM#00003087 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101612839 | K23TTM#00010485 | 17.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101612868 | K23TTM#00058107 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101612881 | K23TTM#00003668 | 17.03.2023 ***** | 2000045910 | 0 | 248.332- |
| 5101612887 | K23TTM#00008631 | 17.03.2023 ***** | 2000045910 | 0 | 386.401- |
| 5101612888 | K23TTM#00001011 | 17.03.2023 ***** | 2000045910 | 0 | 1.178.650- |
| 5101612949 | K23TTM#00008637 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101612952 | K23TTM#00058151 | 17.03.2023 ***** | 2000045910 | 0 | 743.861- |
| 5101612995 | K23TTM#00024524 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101613077 | K23TTM#00003977 | 17.03.2023 ***** | 2000045910 | 0 | 271.949- |
| 5101613086 | K23TTM#00008652 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613142 | K23TTM#00006289 | 17.03.2023 ***** | 2000045910 | 0 | 326.601- |
| 5101613151 | K23TTM#00010492 | 17.03.2023 ***** | 2000045910 | 0 | 388.189- |
| 5101613157 | K23TTM#00002934 | 17.03.2023 ***** | 2000045910 | 0 | 344.867- |
| 5101613224 | K23TTM#00010505 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613225 | K23TTM#00058191 | 17.03.2023 ***** | 2000045910 | 0 | 220.801- |
| 5101613296 | K23TTM#00001847 | 17.03.2023 ***** | 2000045910 | 0 | 321.691- |
| 5101613308 | K23TTM#00001557 | 17.03.2023 ***** | 2000045910 | 0 | 1.146.222- |
| 5101613310 | K23TTM#00058507 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613311 | K23TTM#00058525 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613357 | K23TTM#00058411 | 17.03.2023 ***** | 2000045910 | 0 | 354.132- |
| 5101613425 | K23TTM#00010488 | 17.03.2023 ***** | 2000045910 | 0 | 115.940- |
| 5101613439 | K23TTM#00000505 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101613511 | K23TTM#00000891 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101613560 | K23TTM#00058175 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101613656 | K23TTM#00000970 | 17.03.2023 ***** | 2000045910 | 0 | 99.825- |
| 5101613720 | K23TTM#00058253 | 17.03.2023 ***** | 2000045910 | 0 | 78.045- |
| 5101613723 | K23TTM#00058269 | 17.03.2023 ***** | 2000045910 | 0 | 156.400- |
| 5101613731 | K23TTM#00001515 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613750 | K23TTM#00058208 | 17.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101613754 | K23TTM#00008714 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613791 | K23TTM#00006364 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101613885 | K23TTM#00058352 | 17.03.2023 ***** | 2000045910 | 0 | 415.415- |
| 5101613966 | K23TTM#00001254 | 17.03.2023 ***** | 2000045910 | 0 | 1.099.474- |
| 5101614009 | K23TTM#00058400 | 17.03.2023 ***** | 2000045910 | 0 | 1.225.685- |
| 5101614071 | K23TTM#00000602 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101614127 | K23TTM#00058449 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101614149 | K23TTM#00008673 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101614177 | K23TTM#00058263 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101614214 | K23TTM#00058320 | 17.03.2023 ***** | 2000045910 | 0 | 386.263- |
| 5101614249 | K23TTM#00002325 | 17.03.2023 ***** | 2000045910 | 0 | 538.029- |
| 5101614306 | K23TTM#00024591 | 17.03.2023 ***** | 2000045910 | 0 | 215.765- |
| 5101614307 | K23TTM#00001855 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101614313 | K23TTM#00004215 | 17.03.2023 ***** | 2000045910 | 0 | 716.964- |
| 5101614314 | K23TTM#00000998 | 17.03.2023 ***** | 2000045910 | 0 | 1.258.913- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101614319 | K23TTM#00004224 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101614320 | K23TTM#00058296 | 17.03.2023 ***** | 2000045910 | 0 | 220.801- |
| 5101614325 | K23TTM#00002805 | 17.03.2023 ***** | 2000045910 | 0 | 199.650- |
| 5101614335 | K23TTM#00006392 | 17.03.2023 ***** | 2000045910 | 0 | 490.050- |
| 5101614358 | K23TTM#00058307 | 17.03.2023 ***** | 2000045910 | 0 | 244.328- |
| 5101614405 | K23TTM#00008682 | 17.03.2023 ***** | 2000045910 | 0 | 163.350- |
| 5101614407 | K23TTM#00008684 | 17.03.2023 ***** | 2000045910 | 0 | 165.601- |
| 5101614409 | K23TTM#00010587 | 17.03.2023 ***** | 2000045910 | 0 | 753.903- |
| 5101614411 | K23TTM#00058513 | 17.03.2023 ***** | 2000045910 | 0 | 202.938- |
| 5101614412 | K23TTM#00000465 | 17.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101614434 | K23TTM#00024616 | 17.03.2023 ***** | 2000045910 | 0 | 181.280- |
| 5101614437 | K23TTM#00058416 | 17.03.2023 ***** | 2000045910 | 0 | 1.391.005- |
| 5101614597 | K23TTM#00000442 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101614600 | K23TTM#00058430 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101614601 | K23TTM#00008731 | 17.03.2023 ***** | 2000045910 | 0 | 1.113.419- |
| 5101614606 | K23TTM#00000954 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101614632 | K23TTM#00058403 | 17.03.2023 ***** | 2000045910 | 0 | 326.700- |
| 5101614634 | K23TTM#00058412 | 17.03.2023 ***** | 2000045910 | 0 | 50.600- |
| 5101614639 | K23TTM#00000637 | 17.03.2023 ***** | 2000045910 | 0 | 112.188- |
| 5101614856 | K23TTM#00000996 | 17.03.2023 ***** | 2000045910 | 0 | 303.600- |
| 5101614869 | K23TTM#00000777 | 17.03.2023 ***** | 2000045910 | 0 | 1.710.293- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101614883 | K23TTM#00000774 | 17.03.2023 ***** | 2000045910 | 0 | 1.159.400- |
| 5101615009 | K23TTM#00000544 | 17.03.2023 ***** | 2000045910 | 0 | 366.491- |
| 5101615010 | K23TTM#00004214 | 17.03.2023 ***** | 2000045910 | 0 | 234.135- |
| 5101615011 | K23TTM#00000973 | 17.03.2023 ***** | 2000045910 | 0 | 135.974- |
| 5101615012 | K23TTM#00001547 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101615014 | K23TTM#00024628 | 17.03.2023 ***** | 2000045910 | 0 | 717.958- |
| 5101615019 | K23TTM#00000982 | 17.03.2023 ***** | 2000045910 | 0 | 328.446- |
| 5101615105 | K23TTM#00008726 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101615106 | K23TTM#00024654 | 17.03.2023 ***** | 2000045910 | 0 | 813.835- |
| 5101615108 | K23TTM#00058489 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101615110 | K23TTM#00058512 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |
| 5101615186 | K23TTM#00008735 | 17.03.2023 ***** | 2000045910 | 0 | 2.255.397- |
| 5101615201 | K23TTM#00010568 | 17.03.2023 ***** | 2000045910 | 0 | 321.814- |
| 5101615207 | K23TTM#00000999 | 17.03.2023 ***** | 2000045910 | 0 | 193.131- |
| 5101615209 | K23TTM#00001853 | 17.03.2023 ***** | 2000045910 | 0 | 81.675- |
| 5101615211 | K23TTM#00001000 | 17.03.2023 ***** | 2000045910 | 0 | 161.548- |
| 5101615212 | K23TTM#00058529 | 17.03.2023 ***** | 2000045910 | 0 | 78.045- |
| 5101615217 | K23TTM#00006397 | 17.03.2023 ***** | 2000045910 | 0 | 744.271- |
| 5101615219 | K23TTM#00058455 | 17.03.2023 ***** | 2000045910 | 0 | 96.566- |
| 5101615256 | K23TTM#00008750 | 17.03.2023 ***** | 2000045910 | 0 | 571.725- |
| 5101615261 | K23TTM#00000639 | 17.03.2023 ***** | 2000045910 | 0 | 110.400- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|------------------|-----------------|---------------------|-------------|------------|-------------|
| 5101615301 | K23TTM#00058477 | 17.03.2023 ***** | 2000045910 | 0 | 55.200- |
| 5101615332 | K23TTM#00058465 | 17.03.2023 ***** | 2000045910 | 0 | 276.001- |
| 5101615363 | K23TTM#00000776 | 17.03.2023 ***** | 2000045910 | 0 | 3.616.253- |
| 5101615411 | K23TTM#00010597 | 17.03.2023 ***** | 2000045910 | 0 | 331.705- |
| 5101615440 | K23TTM#00058466 | 17.03.2023 ***** | 2000045910 | 0 | 1.719.714- |
| 5101615443 | K23TTM#00000981 | 17.03.2023 ***** | 2000045910 | 0 | 431.530- |
| 5101615445 | K23TTM#00058493 | 17.03.2023 ***** | 2000045910 | 0 | 708.635- |
| 5101615446 | K23TTM#00058495 | 17.03.2023 ***** | 2000045910 | 0 | 315.295- |
| 5101615504 | K23TTM#00025127 | 17.03.2023 ***** | 2000045910 | 0 | 215.765- |
| 5101615600 | K23TTM#00001865 | 17.03.2023 ***** | 2000045910 | 0 | 122.164- |
| 5101615632 | K23TTM#00058488 | 17.03.2023 ***** | 2000045910 | 0 | 732.983- |
| 5101615634 | K23TTM#00002000 | 17.03.2023 ***** | 2000045910 | 0 | 156.090- |
| 5101615635 | K23TTM#00000984 | 17.03.2023 ***** | 2000045910 | 0 | 531.355- |
| 5101615636 | K23TTM#00000985 | 17.03.2023 ***** | 2000045910 | 0 | 245.025- |
| 5101615681 | K23TTM#00058496 | 17.03.2023 ***** | 2000045910 | 0 | 299.475- |
| 5101615749 | K23TTM#00058519 | 17.03.2023 ***** | 2000045910 | 0 | 324.564- |
| 5101615809 | K23TTM#00025165 | 17.03.2023 ***** | 2000045910 | 0 | 1.281.553- |
| 5101615840 | K23TTM#00003136 | 17.03.2023 ***** | 2000045910 | 0 | 772.526- |
| 5101615936 | K23TTM#00058527 | 17.03.2023 ***** | 2000045910 | 0 | 508.427- |
| Tổng cộng | | | | 0 | 699.636.321 |

| | | | |
|--|---------------------------|------------------------------|-------------------------------------|
| Chứng từ thanh toán 2000045910 | Ngày 25.03.2023 | Đơn vị tiền tệ VND | Số tiền *****699.636.321* |
|--|---------------------------|------------------------------|-------------------------------------|